

**ST JOHN'S ESTATE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

St John's Estate Management Company Limited
Statement of Financial Position
As At 31 December 2022

Registered number: 10402314

	2022	2021
	£	£
Current assets	117,367	100,760
Prepayments and accrued income	-	13,839
Creditors: Amounts Falling Due Within One Year	(117,366)	(114,598)
	<hr/>	<hr/>
NET CURRENT ASSETS	1	1
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
	<hr/>	<hr/>
NET ASSETS	1	1
	<hr/>	<hr/>
CAPITAL AND RESERVES	1	1
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Directors	4	4
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	4	4
	<hr/>	<hr/>

2. General Information

St John's Estate Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10402314 . The registered office is C/O Allied London, Suite 1, Bonded Warehouse, 18 Lower Byrom Street, Manchester, Greater Manchester, M3 4AP.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Suresh Gorasia

Director

28 July 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.